Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

SBR.No – 161
9/39/08/13

(For Other Works)

No. 1st and Final Bill
Division :Project Division (RRNagara)
Estimate Cost(Rs.) :- 19,95
Bill Received No ..330.....Dated.....Cash Book Voucher No.....dated.....

Date.....20.....
Sub-Division : Project Sub Division - (RRNagara)

Scheduled Docket No 30/8/13
Head of Account :
D.R. No:

Name of Work (as per sanctioned estimate).:- **Providing Development of Slab Drain From 15th Cross to SWD Drain Inside J.P Park in Ward No 17 RRN Zone.**

Job Code:- **017-12-000085**
Name of Contractor and Full Address : **K.Sudhakar.**
Reference to Agreement No : **EE(K)/RRN/W.No./124/2012-13** **Date:-12-10-2012**

Certified that the measurements were taken by me on 26/8/13 and recorded of pages No 1388/16 to 23
Of measurement Book No : 1399 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 29/8/13.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

H L C

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ರಾಜರಾಜೇಶ್ವರಿನಗರ ಯೋಜನೆ ಉಪ-ವಿಭಾಗ-02
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Bill value 20,59,92-40

Adjustments Details

I.T	205992-40
VAT	82363-40
CBF	2059-60
FSD	
B.C.	205992-40
Royalty	
Total	

Contractor's Signatur

Received Rs... .....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.

(For use in the Office)

2.

Passed for Rs. .....Only
Net Cheque Rs. .....Only
Adjusment Rs. .....Only
Rs. In Words ... .

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....
Cash Rs. No.....Dated.....
Cheque No.....Date.....
Amount.....
Initials of Officer Making Payment

Executive Engineer

Accts. Supp. EE(P)

Accts. Supp
RRNZ
BBMP

EE (P)
RRNZ
BBMP

It. No	Description
1	Earthwork in surface excavation in Hard soil for levelling and lowering the ground manually (than foundation of buildings, culverts, road drains and trenches of pipe lines and cables removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated su levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dress per specifications.
2	Earthwork excavation for foundation of buildings, water supply sanitary lines and electrical con either in pits or in trenches 1.5m. In and above in width, in hard soil not exceeding 1.5m in d including dressing in bottom and sides of pits and trenches, stacking the excavated soil clear edges complete as per specifications. and as per the direction of the engineer in charge specificati and as per the directions of the engineer in charge of the work
3	Providing and laying in position plain cement concrete of mix M15 with OPC cement @ 240kgs, v 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes 0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete per specifications.
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) includi fixing curing etc., complete.
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mort 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apa in each course including cost of materials, labour, curing complete as per specifications.
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after rakin joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as pe specifications.
7	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement (320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fin aggregtes @ 0.459cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundatio plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (an thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc. including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.
8	Providing and TMT steel reinforcement for R.C.C work including straighterening, cutting, bending hooking palcing in position, lapping and /or welding wherever required, tieing with binding wire anchoring to the adjoining members wherever necessary, as per desing (laps, hooks and wastage shal not be measured and paid) cost of all materials, labour, HOM of machineries complete as per specifications.
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per specificaiton.

		Previous Measurement		Present Measurement			Total Up-today	
		Qty	Cost	Qty	Rate	Cost	Qty	Cost
anually (o d cables) cavated sur atly dresse	n	-	-	241.29	165.33	39892.00	241.29	39892.00
trical cond 1.5m in de oil clear fr specificatio	m	-	-	579.10	207.83	120354.00	579.10	120354.00
240kgs, w aggregtes ompacted, complete	m	-	-	72.12	4330.22	312296.00	72.12	312296.00
6) includi	m	-	-	94.50	509.57	48154.00	94.50	48154.00
nent mort vo m. apa	m	-	-	308.12	3380.15	1041493.00	308.12	1041493.00
after rakir lete as p	qm	-	-	443.87	75.08	33324.00	443.87	33324.00
cement and fir ned-2008 oundatio alls (an uttresses llets etc. s.	um	-	-	~~38.27~~ 36.41	5493.18	~~20000) 210224.00~~	36.41 ~~38.27~~	~~20000) 210224.00~~
bending ng wire age shal as per	Qtl	-	-	~~12.77~~ 12.23	7678.67	~~98057.00~~ 93910	~~12.77~~ 12.23	~~98057.00~~ 93910
vork for 00 mm	Sqm	-	-	53.61	330.65	17726.00	53.61	17726.00

10	Fabricating, Supplying and erecting to Plumb and line, Stainless steel pipe railings as per appro drawings using 75mm square 14 gauge pipe for verticals and neatly grinded. SS cups on eithe pipe welded to the square Pipe. Two plates 10mm thick welded at bottom for base grip. All the j welding including grinding, Finishing, matel patty and painting two coats of Fountion of mt 0.30x0.30x0.60 and filling with C.C 1:2:4. The sets are inclusive of all materials, job work, Lod unloding etc., complete. The work should be carried as per the drawing and directions of the Engin in-Charge of the work.
11	Loading and unloading of stone Boulder / stone aggregate /Sand/Kanker/Moorum. KSRRB M100 Placing tipper at loading point, loading with front end loader, dumping, turning for return t excluding time for haulage and return trip complete as per specifications, Cost of Haulage Excludi and unloading um

CERTIFICATE:

1) The work has been carried out as per specifications and work done satisfactori

2) The Work Executed as per Estimates.

Assistant Engineer
Rajarajeswarinagara

Assistant Executive Engineer
Rajarajeswarinagara Zone

per appro on eithe All the jo tion of smt work, Lodi he Engine	-	-	15.00	6238.58	93579.00	15.00	93579.00
RB M100 return tr tum Excludi	-	-	635.00	92.06	58457.00	635.00	58457.00
			TOTAL		~~2073556.00~~		~~2073556.00~~

20,59,192/- 20,59,192/-

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